

GODDARD SPACE FLIGHT CENTER

NOTICE OF REJECTION OR OVERSHIPMENT

TO:

DATE	
CONTRACT NO.	
RECEIPT & INSPECTION RPT NO.	
DEALER'S INVOICE PACKING LIST	NO.
	DATED
	DATE OF RECEIPT

DESCRIPTION AND ITEM NUMBER OF ORDER	QUANTITY CALLED FOR INSPECTION	QUANTITY ACCEPTED	QUANTITY REJECTED OR OVERSHIPPED	CAUSE FOR REJECTION

The Above Material Being Returned Via _____

Per _____

SIGNATURE OF INSPECTOR